

SUBSTITUTE RESOLUTION BY

CITY UTILITES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH STEWART BROTHERS, INC. FOR FC-3005007849A, ANNUAL ASPHALT RESURFACING AND MILLING CONTRACT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE MILLION FOUR HUNDRED FIFTY SIX THOUSAND SIX HUNDRED SEVENTY DOLLARS AND NO CENTS (\$3,456,670.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS

WHEREAS, the City of Atlanta (the "City") did advertise for FC-3005007849, Annual Asphalt Resurfacing and Milling Contract on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-3005007849A, Annual Asphalt Resurfacing and Milling Contract be awarded to Stewart Brothers Inc. for a period of two (2) base years with two (2) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Stewart Brothers, Inc. for FC-3005007849A, Annual Asphalt Resurfacing and Milling Contract in an amount not to exceed Three Million Four Hundred Fifty Six Thousand Six Hundred Seventy Dollars and No Cents (\$3,456,670.00).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for two (2) base years with two (2), one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 1C45 574001 M23F072192BG (District 1); 1C45 574001 M23F072292BG (District 2); 1C45 574001 M23F072392BG (District 3); 1C45 574001 M23F072492BG (District 4); 1C45 574001 M23F072592BG (District 5); 1C45 574001 M23F072692BG (District 6); 1C45 574001 M23F072792BG (District 7); 1C45 574001 M23F072892BG (District 8); 1C45 574001 M23F072992BG (District 9); 1C45 574001 M23F073092BG (District 10); 1C45 574001 M23F073192BG (District 11); 1C45 574001 M23F073292BG (District 12); (2001 QUALITY OF LIFE BOND FUND-FACILITY OTHER THAN BUILDINGS-STREET RESURFACING & RECONSTRUCTION) 1C50 574001 M65F072192BH (District 1); 1C50 574001 M65F072292BH (District 2); 1C50 574001 M65F072392BH (District 3); 1C50 574001 M65F072492BH (District 4); 1C50 574001 M65F072592BH (District 5); 1C50 574001 M65F072892BH (District 6); 1C50 574001 M65F072992BH (District 7); 1C50 574001 M65F072892BH (District 8); 1C50 574001 M65F072992BH (District 7); 1C50 574001 M65F072892BH (District 8); 1C50 574001 M65F072992BH (District 11); 1C50 574001 M65F073092BH (District 8); 1C50 574001 M65F073192BH (District 11); 1C50 574001 M65F073292BH (District 12); (2004 QUALITY OF



Deputy Clerk

LIFE BOND-FACILITY OTHER THAN BUILDINGS-STREET RESURFACING & RECONSTRUCTION)

ADOPTED by the Council APPROVED by the Mayor

May 16, 2005 May 23, 2005

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 3-15

ADOPT

YEAS: 13

NAYS: 0

ABSTENTIONS: 0

NOT VOTING: 2

EXCUSED: 0

ABSENT 1

Y Starnes NV Young Y Winslow

Y Archibong Y Moore B Fauver Y Martin
Y Shook Y Maddox
Y Muller Y Sheperd

Y Sheperd

Y Mitchell Y Norwood Y Willis NV Borders

		05-16-05 Council Meeting
ITEMS ADOPTED	ITEMS ADOPTED	ITEMS ADVERSED
ON CONSENT	ON CONSENT	ON CONSENT
1. 05-O-0655	31. 05-R-0839	50. 04-R-1789
2. 05-O-0656	32. 05-R-0677	51. 05-R-0793
3. 05-O-0657	33. 05-R-0832	52. 05-R-0795
4. 05-O-0658	34. 05-R-0833	53. 05-R-0799
5. 05-O-0659	35. 05-R-0836	54. 05-R-0800
6. 05-O-0762	36. 05-R-0837	55. 05-R-0801
7. 05-O-0778	37. 05-R-0878	56. 05-R-0802
8. 05-O-0781	38. 05-R-0818	57. 05-R-0805
9. 05-O-0871	39. 05-R-0820	58. 05-R-0806
10. 05-O-0874	40. 05-R-0826	59. 05-R-0807
11. 05-O-0669	41. 05-R-0835	60. 05-R-0810
12. 05-O-0684	42. 05-R-0785	61. 05-R-0812
13. 05-O-0685	43. 05-R-0786	62. 05-R-0814
14. 05-O-0850	44. 05-R-0787	
15. 05-O-0702	45. 05-R-0788	
16. 05-O-0703	46. 05-R-0789	
17. 05-O-0704	47. 05-R-0790	
18. 05-O-0845	48. 05-R-0791	
19. 05-R-0822	49. 05-R-0792	
20. 05-R-0823		
21. 05-R-0824		
22. 05-R-0827		
23. 05-R-0828		
24. 05-R-0834		
25. 05-R-0881		
26. 05-R-0821		
27. 05-R-0872		
28. 05-R-0830		
29. 05-R-0875		
30. 05-R-0838		

			Referred To:
A company of the control of the cont	Refer To	Refer To	Date Referred
			Refferred To:
			Date Referred
Mully French			Referred To:
W. C.			Date Referred
)	Members	Members	PERSONAL PAPER REFER
MAYOR'S ACTION	Pay, Adv, Hold (see rev. side) Other	Cav, Adv, Hold (see rev. side) Other	ADVERTISE & REFER1st ADOPT 2nd READ & REFER
		Action	
	Chair	Chair	CONSENT REFER
	Date	Date	SOBS II OIT
	Committee	Committee	COUNCIL
			MAY 1 6 2005
	Refer To	Refer To	ADOPIEDBY
		and sure	
		STAN STAN	VARIOUS FUND ACCOUNT AND CENTER NUMBER
Communication and equipments		Olair mules	FIVE CENTS (\$2,043,041.85). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM
The second secon	THOIR GO	L'arra	EXCEED TWO MILLION FORTY THREE THOUSAND FORTY-ONE DOLLARS AND EIGHTY
	Members	Members	OF PUBLIC WORKS IN AN AMOUNT NOT TO
MAY 1 6 2005	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side)	ASPHALT RESURFACING AND MILLING CONTRACT ON BEHALF OF THE NEW PARTY (
	Action	\ 	CONTRACTUAL AGREEMENT WITH STEWART
	Chair	Cheff	OR DESIGNEE TO ENTER INTO AN APPROPRIATE
CERTIFIED	Date	20	PEOCHETIES COMMITTEE
☐ Consent ☐ V Vote ☐ RC Vote	Committee	Committee / / cc	OFF HTH THE COMMETER
Readings		Chair Referred To	RESOLUTION BY
FINAL COUNCIL ACTION 1 1st & 2nd		Committee	05-7 - 0822
	eading .	First Reading	